Case 08-25982 Doc 33 Filed 02/24/09 Entered 02/24/09 17:04:56 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE

NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Holloway, Jeffrey J Case Number: 08 B 25982 Judge: Wedoff, Eugene R Holloway, Carrie J

Printed: 02/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 17, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	Disbursements
	3,072.00	
Secured:		969.78
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		68.52
Other Funds:		2,033.70
Totals:	3,072.00	3,072.00

DISBURSEMENT DETAIL

Creditor Name	Type	Repayment	Paid to Date
WAMU	Secured	0.00	0.00
Hinsdale Bank & Trust	Secured	10,500.00	405.98
Hinsdale Bank & Trust	Secured	7,500.00	290.00
Patelco Credit Union	Secured	4,500.00	273.80
American Express Centurion	Unsecured	2,250.25	0.00
RoundUp Funding LLC	Unsecured	3,176.05	0.00
Hinsdale Bank & Trust	Unsecured	356.04	0.00
World Financial Network Nat'l	Unsecured	97.40	0.00
Discover Financial Services	Unsecured	1,083.87	0.00
Patelco Credit Union	Unsecured	998.57	0.00
GE Money Bank	Unsecured	827.43	0.00
American Express Centurion	Unsecured	5,199.29	0.00
Resurgent Capital Services	Unsecured	126.44	0.00
American Express Centurion	Unsecured	7,362.38	0.00
Hinsdale Bank & Trust	Unsecured	1,080.11	0.00
Washington Mutual	Secured		No Claim Filed
American Express	Unsecured		No Claim Filed
Bank Of America	Unsecured		No Claim Filed
DSNB	Unsecured		No Claim Filed
Target	Unsecured		No Claim Filed
Chase	Unsecured		No Claim Filed
DSNB	Unsecured		No Claim Filed
SCA	Unsecured		No Claim Filed
Nicor Gas	Unsecured		No Claim Filed
US Bank	Unsecured		No Claim Filed
Warranty Group	Unsecured		No Claim Filed
	WAMU Hinsdale Bank & Trust Hinsdale Bank & Trust Patelco Credit Union American Express Centurion RoundUp Funding LLC Hinsdale Bank & Trust World Financial Network Nat'l Discover Financial Services Patelco Credit Union GE Money Bank American Express Centurion Resurgent Capital Services American Express Centurion Hinsdale Bank & Trust Washington Mutual American Express Bank Of America DSNB Target Chase DSNB SCA Nicor Gas	WAMU Hinsdale Bank & Trust Secured Hinsdale Bank & Trust Patelco Credit Union American Express Centurion RoundUp Funding LLC Hinsdale Bank & Trust World Financial Network Nat'l Discover Financial Services Patelco Credit Union GE Money Bank American Express Centurion Resurgent Capital Services Hinsdale Bank & Trust Unsecured World Financial Network Nat'l Discover Financial Services Unsecured Patelco Credit Union GE Money Bank American Express Centurion Unsecured Resurgent Capital Services Unsecured Hinsdale Bank & Trust Unsecured Washington Mutual Secured American Express Unsecured DSNB Unsecured DSNB Unsecured Chase Unsecured SCA Unsecured Nicor Gas Unsecured Unsecured Unsecured Unsecured Nicor Gas Unsecured Unsecured	WAMU Secured 0.00 Hinsdale Bank & Trust Secured 10,500.00 Hinsdale Bank & Trust Secured 7,500.00 Patelco Credit Union Secured 4,500.00 American Express Centurion Unsecured 2,250.25 RoundUp Funding LLC Unsecured 3,176.05 Hinsdale Bank & Trust Unsecured 97.40 World Financial Network Nat'l Unsecured 97.40 Discover Financial Services Unsecured 998.57 GE Money Bank Unsecured 827.43 American Express Centurion Unsecured 5,199.29 Resurgent Capital Services Unsecured 7,362.38 Hinsdale Bank & Trust Unsecured 1,080.11 Washington Mutual Secured American Express Unsecured DSNB Unsecured Target Unsecured Chase Unsecured DSNB Unsecured SCA Unsecured Nicor Gas Unsecured US Bank U

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Holloway, Jeffrey J

Holloway, Carrie J

Printed: 02/24/09

Case Number: 08 B 25982

Judge: Wedoff, Eugene R

Filed: 9/29/08

DISBURSEMENT DETAIL

Creditor Name	<u>Type</u>	Repayment	Paid to Date
27. Visa	Unsecured		No Claim Filed
		\$ 45,057.83	\$ 969.78

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.6%	68.5
	\$ 68.5

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

